

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: January 9, 2015 - 1:35 PM

Version 5.0

User Selection Criteria

Location:	New York, all activities	Activity Location:	None Chosen
Handler ID:	NYD002112399	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 01/09/2015		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:9 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

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KEYSTONE CORPORATION

County Name / Code: ERIE / NY029

NYD002112399

Location: 2929 MAIN STREET; BUFFALO, NY 14214

REGION 02

Mailing: 2929 MAIN STREET; BUFFALO, NY 14214

Activity Location: NY	State District: NYSDEC R9	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation:	Activity Location: NY	Type: 262.D	Determined Date: 06/20/2013	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 07/03/2013	RTC Qualifier: DOCUMENTED	Sequence Number: 10
	Citation Information: Seq #	Type	Citation		
	1	STATE REGULATION	372.2(c)(3)		

CEI Evaluation 06/20/2013 Activity Location: NY By: State Identifier: 001 Person: NYTRN Branch: R9 Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/20/2013 Focus Area:

Enforcement: Activity Location: NY Type: 120 Action Date: 06/25/2013 Identifier: 001
 Docket: Agency: State Responsible Person: NYTRN Branch: R9
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation:	Activity Location: NY	Type: 262.D	Determined Date: 06/20/2013	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 07/03/2013	RTC Qualifier: DOCUMENTED	Sequence Number: 11
	Citation Information: Seq #	Type	Citation		
	2	STATE REGULATION	372.2(c)(1)(iv)		

CEI Evaluation 06/20/2013 Activity Location: NY By: State Identifier: 001 Person: NYTRN Branch: R9 Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/20/2013 Focus Area:

Enforcement: Activity Location: NY Type: 120 Action Date: 06/25/2013 Identifier: 001
 Docket: Agency: State Responsible Person: NYTRN Branch: R9
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation:	Activity Location: NY	Type: 262.C	Determined Date: 11/02/2006	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 12/18/2006	RTC Qualifier: DOCUMENTED	Sequence Number: 8
	Citation Information: Seq #	Type	Citation		
	1	STATE REGULATION	372.2(a)(8)(i)(b)		

CEI Evaluation 11/02/2006 Activity Location: NY By: State Identifier: 013 Person: NYTCT Branch: R9 Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/02/2006 Focus Area:

Enforcement: Activity Location: NY Type: 120 Action Date: 11/09/2006 Identifier: 010
 Docket: Agency: State Responsible Person: NYTCT Branch: R9
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

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KEYSTONE CORPORATION, NYD002112399, BUFFALO, NY, continued -

Violation:	Activity Location: NY	Type: 273.B	Determined Date: 11/02/2006	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 12/18/2006	RTC Qualifier: DOCUMENTED	Sequence Number: 9
	Citation Information: Seq #	Type	Citation		
	2	STATE REGULATION	374-3.2(b)		
CEI Evaluation	11/02/2006	Activity Location: NY	By: State	Identifier: 013	Person: NYTCT
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: R9
				Day Zero: 11/02/2006	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NY	Type: 120	Action Date: 11/09/2006	Identifier: 010	
	Docket:	Agency: State	Responsible Person: NYTCT	Branch: R9	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NY	Type: 262.A	Determined Date: 06/03/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 06/28/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 7
	Former Citation - SR - 373-3.3(b)				
CEI Evaluation	06/03/2005	Activity Location: NY	By: State	Identifier: 001	Person: NYTCT
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: R9
				Day Zero:	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NY	Type: 120	Action Date: 06/16/2005	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYTCT	Branch: R9	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NY	Type: 262.A	Determined Date: 04/19/2000	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 04/19/2000	RTC Qualifier: OBSERVED	Sequence Number: 5
	Former Citation - SR - 372.2(a)(8)(i)(a)				
CEI Evaluation	04/19/2000	Activity Location: NY	By: State	Identifier: 000	Person: NYRFR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: R9
				Day Zero:	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NY	Type: 120	Action Date: 05/08/2000	Identifier: 000	
	Docket:	Agency: State	Responsible Person:	Branch: R9	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NY	Type: 262.A	Determined Date: 05/26/1998	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 10/17/2003	RTC Qualifier: OBSERVED	Sequence Number: 6
CEI Evaluation	05/26/1998	Activity Location: NY	By: State	Identifier: 000	Person: NYTCT
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: R9
				Day Zero:	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NY	Type: 310	Action Date: 09/29/2003	Identifier: 001	
	Docket: R9-4581-98-02	Agency: State	Responsible Person: NYBKP	Branch: CO	
	Penalty Information: Proposed:	Final Monetary: \$60,000	Collected:	Total Final: \$60,000	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

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KEYSTONE CORPORATION, NYD002112399, BUFFALO, NY, continued -

Enforcement:	Activity Location: NY	Type: 210	Action Date: 01/27/2003	Identifier: 001
	Docket: R9-4581-98-02	Agency: State	Responsible Person: NYBKP	Branch: CO
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY	Type: 210	Action Date: 08/11/1999	Identifier: 000
	Docket:	Agency: State	Responsible Person: NYTCT	Branch: R9
	Penalty Information: Proposed: \$32,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY	Type: 310	Action Date: 06/22/1998	Identifier: 000
	Docket:	Agency: State	Responsible Person: NYTCT	Branch: R9
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation:	Activity Location: NY	Type: 268.A	Determined Date: 04/18/1997	Determined by Agency: State
	Scheduled Compliance Date:	Actual Compliance Date: 10/17/2003	RTC Qualifier: OBSERVED	Responsible Agency: State
CEI Evaluation	01/09/1997	Activity Location: NY	By: State	Identifier: 000
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Person: NYTCT
			Not Subtitle C: NO	Branch: R9
			Day Zero:	Found Violation: YES
				Focus Area:
Enforcement:	Activity Location: NY	Type: 310	Action Date: 09/29/2003	Identifier: 001
	Docket: R9-4581-98-02	Agency: State	Responsible Person: NYBKP	Branch: CO
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY	Type: 210	Action Date: 01/27/2003	Identifier: 001
	Docket: R9-4581-98-02	Agency: State	Responsible Person: NYBKP	Branch: CO
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY	Type: 210	Action Date: 08/11/1999	Identifier: 000
	Docket:	Agency: State	Responsible Person: NYTCT	Branch: R9
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY	Type: 310	Action Date: 06/22/1998	Identifier: 000
	Docket:	Agency: State	Responsible Person: NYTCT	Branch: R9
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY	Type: 210	Action Date: 05/20/1997	Identifier: 000
	Docket:	Agency: State	Responsible Person: NYASH	Branch: R9
	Penalty Information: Proposed: \$5,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation:	Activity Location: NY	Type: 262.A	Determined Date: 04/18/1997	Determined by Agency: State
	Scheduled Compliance Date:	Actual Compliance Date: 10/17/2003	RTC Qualifier: OBSERVED	Responsible Agency: State
CEI Evaluation	01/09/1997	Activity Location: NY	By: State	Identifier: 000
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Person: NYTCT
			Not Subtitle C: NO	Branch: R9
			Day Zero:	Found Violation: YES
				Focus Area:

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KEYSTONE CORPORATION, NYD002112399, BUFFALO, NY, continued -

Enforcement:	Activity Location: NY	Type: 310	Action Date: 09/29/2003	Identifier: 001
	Docket: R9-4581-98-02	Agency: State	Responsible Person: NYBKP	Branch: CO
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY	Type: 210	Action Date: 01/27/2003	Identifier: 001
	Docket: R9-4581-98-02	Agency: State	Responsible Person: NYBKP	Branch: CO
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY	Type: 210	Action Date: 08/11/1999	Identifier: 000
	Docket:	Agency: State	Responsible Person: NYTCT	Branch: R9
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY	Type: 310	Action Date: 06/22/1998	Identifier: 000
	Docket:	Agency: State	Responsible Person: NYTCT	Branch: R9
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY	Type: 210	Action Date: 05/20/1997	Identifier: 000
	Docket:	Agency: State	Responsible Person: NYASH	Branch: R9
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: NY	Type: 262.A	Determined Date: 03/07/1989	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date: 04/23/1989		Actual Compliance Date: 05/03/1989	RTC Qualifier: OBSERVED	Sequence Number: 2		
CEI Evaluation	03/07/1989	Activity Location: NY	By: State	Identifier: 002	Person: NYDEC	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Enforcement:	Activity Location: NY	Type: 120	Action Date: 03/23/1989	Identifier: 002
	Docket:	Agency: State	Responsible Person: NYDEC	Branch:
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: NY	Type: 262.A	Determined Date: 11/12/1985	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date: 05/10/1986		Actual Compliance Date: 08/13/1986	RTC Qualifier: OBSERVED	Sequence Number: 1		
CEI Evaluation	11/12/1985	Activity Location: NY	By: State	Identifier: 001	Person: NYDEC	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Enforcement:	Activity Location: NY	Type: 120	Action Date: 04/10/1986	Identifier: 001
	Docket:	Agency: State	Responsible Person: NYDEC	Branch:
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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KEYSTONE CORPORATION, NYD002112399, BUFFALO, NY, continued -

Evaluations With No Violations:

CEI Evaluation	08/09/2011	Activity Location: NY	By: State	Identifier: 001	Person: NYKHE	Branch: R9	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/09/2011		Focus Area:
CEI Evaluation	10/08/2009	Activity Location: NY	By: State	Identifier: 001	Person: NYTRN	Branch: R9	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/08/2009		Focus Area:
CEI Evaluation	12/09/2008	Activity Location: NY	By: State	Identifier: 001	Person: NYTRN	Branch: R9	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/09/2008		Focus Area:
SNN Evaluation	10/20/2003	Activity Location: NY	By: State	Identifier: 001	Person: NYBKP	Branch: R8	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CSE Evaluation	10/17/2003	Activity Location: NY	By: State	Identifier: 001	Person: NYTCT	Branch: R9	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	10/25/2001	Activity Location: NY	By: State	Identifier: 001	Person: NYALS	Branch: R9	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	05/14/1999	Activity Location: NY	By: State	Identifier: 000	Person: NYRFR	Branch: R9	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNY Evaluation	06/02/1998	Activity Location: NY	By: State	Identifier: 001	Person: NYBKP	Branch: CO	Found Violation: N/A
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	06/29/1993	Activity Location: NY	By: State	Identifier: 000	Person: NYNSL	Branch: R9	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
268.A	LDR - GENERAL
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSE	COMPLIANCE SCHEDULE EVALUATION
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

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Description of codes used on the report:

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

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